

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels	Page 1 Of 6						
2. Amendment/Modification No. 03		3. Effective Date 2000NOV16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 SCD A PAS NONE ADP PT SC1002				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0033			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2000FEB28			
Code 025Y9		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) SEE SECTION G											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: G											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3) MUTUAL AGREEMENT											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)					16A. Name And Title Of Contracting Officer (Type or print)						
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)			16C. Date Signed				
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE					30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243						

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0033 MOD: 03
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: BARRY R HARTLEBEN _____

HARTLEBENB@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0033 MOD/AMD 03	Page 3 of 6
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

- THIS PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE MODIFIED JTM-915 MOD 03 DATA CONVERSION AND FINAL CAMERA-READY M2 MACHINE GUN DEPOT MAINTENANCE WORK REQUIREMENT, MK19 AND MK64 MACHINE GUN TECHNICAL MANUALS, AND OTHER TECHNICAL MANUALS.
- THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$60,400.00.
- THE STATEMENT OF WORK FOR JTM-915 MOD 03 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENTS OF WORK.
- THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-915 MOD 03 ARE AS FOLLOWS:

M2 MACHINE GUN TECHNICAL MANUALS

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$95.32
WRIT/EDITOR SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	20	\$55.46
ILLUSTRATOR I	I1	100	\$46.25
SGML LAYOUT	SL	40	\$50.92
TECH WRITER/EDITOR	TW	209	\$43.41
QUALITY ASSURANCE	QA	40	\$49.42
NETWORK ADMINISTRATOR	NA	1	\$61.59
TOTAL HOURS:		440	

MK64 TECHNICAL MANUALS

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	15	\$95.32
WRIT/EDITOR SUPERVISOR	WS	40	\$58.13
ILLUSTRATING SUPERVISOR	IS	40	\$55.46
ILLUSTRATOR I	I1	180	\$46.25
SGML LAYOUT	SL	80	\$50.92
TECH WRITER/EDITOR	TW	362	\$43.41
QUALITY ASSURANCE	QA	100	\$49.42
NETWORK ADMINISTRATOR	NA	6	\$61.59
TOTAL HOURS:		823	

- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>M2 MACHINE GUN TECHNICAL MANUALS</u> NOUN: M2 PUBLICATIONS SECURITY CLASS: Unclassified PRON: M119V014M1 PRON AMD: 01 ACRN: AD AMS CD: 422123000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001 \$ 21,000.00				\$ 21,000.00
0001AE	<u>MK64 TECHNICAL MANUALS</u> NOUN: MK19 MK64 PUBS SECURITY CLASS: Unclassified PRON: M119V015M1 PRON AMD: 01 ACRN: AE AMS CD: 422123000004221 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001 \$ 39,400.00				\$ 39,400.00

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AD	M119V014M1	AD	2	\$	0.00	\$	21,000.00	\$ 21,000.00
	422123000004221		1LSHM7					
0001AE	M119V015M1	AE	2	\$	0.00	\$	39,400.00	\$ 39,400.00
	422123000004221		1LSHP7					
					NET CHANGE	\$	60,400.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AD	21 12020000016D6D02P422123252G	S1111619V014		W52H09	\$	21,000.00
Army	AE	21 12020000016D6D02P422123252G	S1111619V015		W52H09	\$	39,400.00
						NET CHANGE	\$ 60,400.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	100,000.00	\$	60,400.00	\$	160,400.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-96-G-0003/0033	MOD/AMD 03	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 009	MODIFIED JTM-915 WORK DIRECTIVE		5PG	
Attachment 010	GOVERNMENT'S LETTER	07-NOV-00	1PG	
Attachment 011	CONTRACTOR'S LETTER	08-NOV-00	4PG	